

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department – Non-stationery – purchase of TV Tuner Card for the use of Prl.Secretary to Government(Poll) peshi from Compusun Technologies, Secunderabad – Payment of Rs.4,500/- Sanctioned- Orders – Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.Rt.No. 2748

DATED: 06.06.2009.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Invoice No.3150, Dated: 2-5-2009 from the Compusun Technologies, Secunderabad.

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**O R D E R**

Sanction is accorded for the payment of Rs.4,500/- (Rupees four thousand five hundred only) to M/s.Compusun Technologies, Hyderabad towards the cost of TV Tuner Card supplied for the use of Principal Secretary to Government(Poll) peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SHIVANAGESWARA RAO**  
**DEPUTY SECRETARY TO GOVT.(GENL.)**

To

The Compusun Technologies, Secunderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//Forwarded By Order//

SECTION OFFICER.